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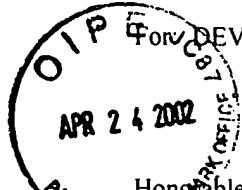
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First named applicant: ERNEST H. ROBERTS
 Serial No.: 09/750,831
 Group No.: 3635
 Filed: 12/28/2000
 Examiner: STEVE M. VARNER

COPY OF PAPERS
 ORIGINALLY FILED



For DEVICE FOR IMPEDING A ROUTE OF TRAVEL OF CRAWLING ARTHROPODS

DECLARATION UNDER 37 CFR 1.131

Honorable Commissioner of Patents
 and Trademarks
 Washington DC 20231

Sir:

Brian S. Steinberger declares that he is a registered patent attorney, and a member of the State Bars of Florida and Pennsylvania; that ERNEST H. ROBERTS and PHILIP G. KOEHLER reduced to practice a version of their invention as evidenced by copies of invoices dated April 6, 1998 and July 8, 1998 attached as Exhibit 1 and Exhibit 2 and five copies of photographs attached as (Exhibit 3).

He further declares that all statements made herein of his own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both under Section 1001 of Title 18 of the United States Code, and that such willful false statements may jeopardize the validity of the application or any patent issuing thereon.

Respectfully submitted,

Dated: 4/17, 2002


 Brian S. Steinberger
 Registered Patent Attorney
 Registration No. 36,423
 Law Offices of Brian S. Steinberger, P. A.
 101 Brevard Avenue
 Cocoa, Florida 32922
 (321) 633-5080
 Customer No.: 23717

Fran Browning
1439 Brown Drive
Davis, Ca. 95616

INVOICE

RETURN THIS PART WITH YOUR PAYMENT

ACCOUNT
NOTES

STATEMENT
DATE 04 06 98

LineGuard, Inc.
P.O. Box 1020
Elyria, OH 44036

BALANCE DUE	AMOUNT OF CHECK
503.75	

TO AVOID ADDITIONAL LATE CHARGES.
PAY BY THIS DATE

PAY THIS AMOUNT **\$503.75**

KEEP THIS PART FOR YOUR RECORDS

DATE	INVOICE	AMOUNT

50-111
412

1146

→ CHECK
AND SIGN

LineGuard, Inc.
2200 N. RIDGE ROAD, E.
P.O. BOX 1020
ELYRIA, OHIO 44036

PAY TO THE ORDER OF		DESCRIPTION	ACCT NO	CHECK NO.
DATE	TO THE ORDER OF			
11-18-89	Edna B. Williams		11141	\$ 303.75

1

LCRAIN NATIONAL BANK
LCRAIN, OHIO

00011460 6061201141 01147887

200000503754

Fran Bruening
1439 Brown Drive
Davis, CA 95616

INVOICE

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ACCOUNT NO

STATEMENT LATE
07 08 98

LineGuard, Inc.
P.O. Box 1020
Elyria, Ohio 44036

BALANCE DUE
\$376.00

AMOUNT ON CHECK
1

DATE	DESCRIPTION	UNITS	CHARGE	CREDIT
7-8-98	Fabricate Citrus Tree Guard Prototypes for field use.			

TO AVOID ADDITIONAL LATE CHARGES,
PAY BY THIS DATE

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	PAY THIS AMOUNT ► NEW BALANCE \$376.00
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KEEP THIS PART FOR YOUR RECORDS.

DATE	INVOICE	AMOUNT

56-111
612

1174

LineGuard, Inc.
2200 N RIDGE ROAD, E.
P.O. BOX 1020
ELYRIA, OHIO 44036

CHECK
AMOUNT

PAY	TO THE ORDER OF	DESCRIPTION	ACCT NO.	CHECK NO.
7-8-98	Fran Bruening	Fab-Citrus-Prototypes	1174	\$ 376.00

LORAIN NATIONAL BANK
LORAIN, OHIO

Janice Belancini

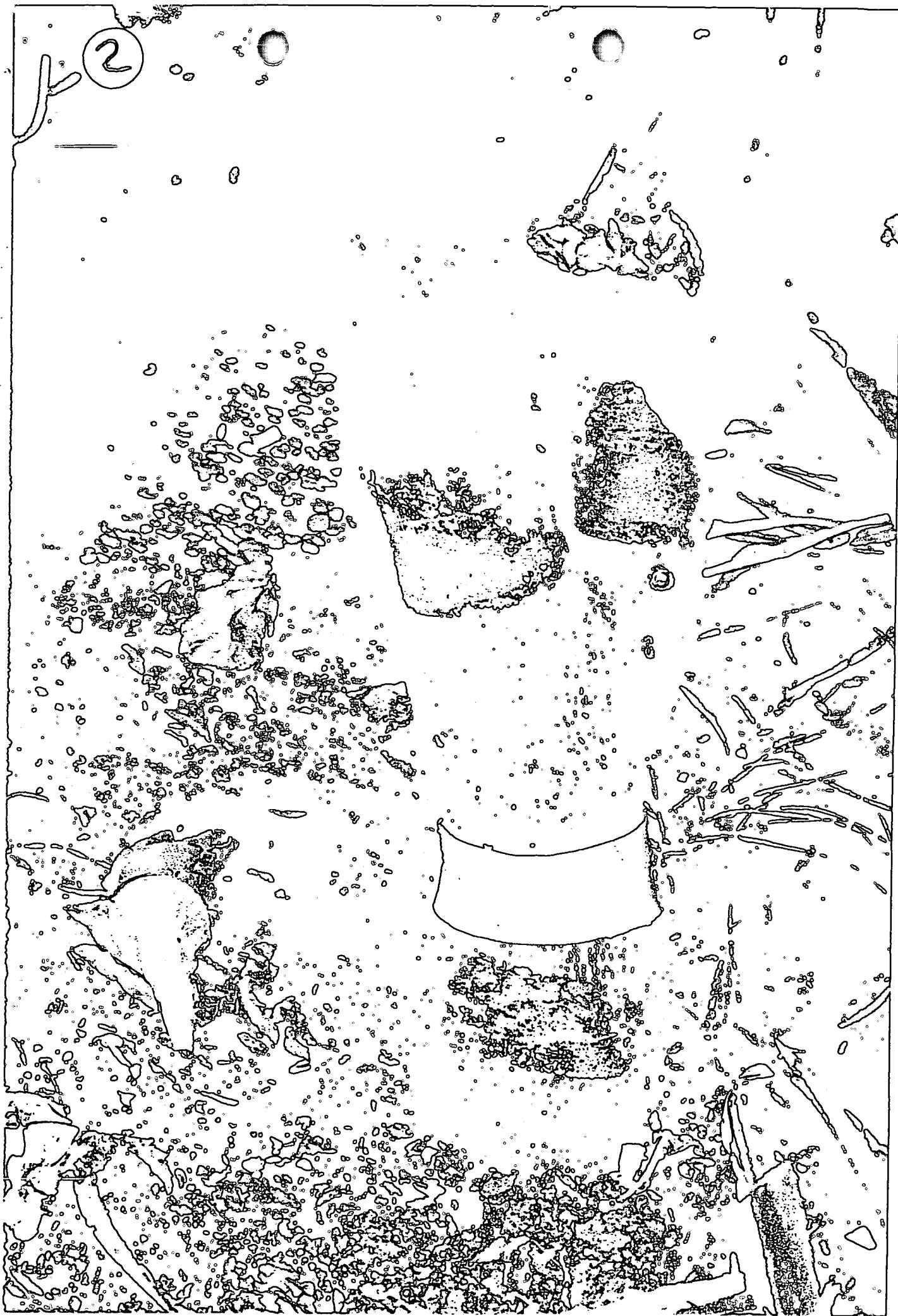
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